

UFNAD209
CUSAR209

Batch Name : C12461-8/7/07
Created By : C12461
Date : 07-AUG-2007

Canon Invoice Batch Approval

Date : 07-AUG-07 15:19:28
Page : 1 of 3

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Invoice Num	Invoice Date	Supplier	Due date	Distribute Account	Amount	Invoice Amount
14953 USD	13-JUL-2007	100420 WE'RE ASSOCIC JERICHO-001 100 JERICHO QUADRANGLE CONFERENCE RM FEE 7/9-7/12/07		10-N0-712020-81001510-ZZ-00-000-0000-000 JERICHO,NY,11753,,US	1,955.24	1,955.24
0002855-00 USD	23-JUL-2007	212281 PRO-TEK JERICHO 375 NORTH BROADWAY SUITE 5 STEAMER	12-AUG-2007	10-N0-712020-81003990-ZZ-00-000-0000-000 JERICHO,NY,11753,,US	429.39	429.39
0002883-00 USD	23-JUL-2007	212281 PRO-TEK JERICHO 375 NORTH BROADWAY SUITE 5 SOUP KETTLE	12-AUG-2007	10-N0-712020-81003990-ZZ-00-000-0000-000 JERICHO,NY,11753,,US	661.09	661.09
0002884-00 USD	23-JUL-2007	212281 PRO-TEK JERICHO 375 NORTH BROADWAY SUITE 5 STEAMER	12-AUG-2007	10-N0-712020-81003990-ZZ-00-000-0000-000 JERICHO,NY,11753,,US	476.41	476.41
808473 USD	02-AUG-2007	100572 WALSH MESSENG GARDEN CITY-001 4 THIRD STREET DAILY RUN	22-AUG-2007	10-N0-712020-81003570-ZZ-00-000-0000-000 GARDEN CITY PARK,NY,11040,,US	414.00	414.00
2-069-40431 USD	31-MAY-2007	022033 FEDERAL EXPRE PITTSBURGH-2 P.O. BOX 371461 GROUND SVCS	20-JUN-2007	10-N0-161110-81003570-AX-53-000-0000-000 10-N0-712020-81003570-ZZ-00-000-0000-000 PITTSBURGH,PA,15250-7461,,US	19.73 12.00	31.73
2-044-55780 USD	17-MAY-2007	022033 FEDERAL EXPRE PITTSBURGH-2 P.O. BOX 371461 GROUND SVCS	06-JUN-2007	10-N0-712020-81003570-ZZ-00-000-0000-000 PITTSBURGH,PA,15250-7461,,US	8.00	8.00
2-156-81828 USD	19-JUL-2007	022033 FEDERAL EXPRE PITTSBURGH-2 P.O. BOX 371461 MERCHANDISE SALES	08-AUG-2007	10-N0-712020-81003570-ZZ-00-000-0000-000 PITTSBURGH,PA,15250-7461,,US	8.47	8.47
2-068-54457 USD	31-MAY-2007	022033 FEDERAL EXPRE PITTSBURGH-2 P.O. BOX 371461 GROUND SVCS	20-JUN-2007	10-N0-260064-81003570-WZ-53-000-0000-000 PITTSBURGH,PA,15250-7461,,US	7.88	7.88
6924 USD	28-JUL-2007	100349 UNI SYSTEMS O DIX HILLS-001 6 KINSELLA STREET MAINT ON WATER FILTERS	17-AUG-2007	10-N0-712020-81001510-ZZ-00-000-0000-000 DIX HILLS,NY,11746,,US	191.07	191.07
15489 USD	01-AUG-2007	220521 LEE INVENTION WESTWEGO 7750 WESTBANK EXPY AUG 2007 RENTAL	21-AUG-2007	10-N0-712020-81001320-ZZ-00-000-0000-000 WESTWEGO,LA,70094,,US	125.00	125.00
53611973 USD	10-JUL-2007	102125 ADT SECURITY PITTSBURGH-002 P.O. BOX 371967M INSTALLATION CHARGE	10-JUL-2007	10-N0-712050-81003926-ZZ-00-000-0000-000 PITTSBURGH,PA,15250,,US	6,245.94	6,245.94
53611974 USD	10-JUL-2007	102125 ADT SECURITY PITTSBURGH-002 P.O. BOX 371967M INSTALLATION CHARGE	10-JUL-2007	10-N0-712050-81003926-ZZ-00-000-0000-000 PITTSBURGH,PA,15250,,US	21,366.54	21,366.54
5220 USD	25-JUL-2007	100459 ROLAND'S ELEC DEER PARK-001 307 SUBURBAN AVE. JULY MAINT - IT DEPT	14-AUG-2007	10-N0-707030-81001510-ZZ-00-000-0000-000 DEER PARK,NY,11729,,US	189.01	189.01

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Date : 07-AUG-07 15:19:28
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Invoice Num	Invoice Date	Supplier	Due date	Distribute Account	Amount
5222 USD	26-JUL-2007	100459 ROLAND'S ELEC DEER PARK-001 307 SURBURBAN AVE. DATA CENTER	15-AUG-2007	10-N0-707030-81001510-ZZ-00-000-0000-000 DEER PARK,NY,11729,,US	1,904.92
752-06797267 USD	27-JUL-2007	101960 VELOCITY EXPR DALLAS P.O. BOX 660329 DALLAS, TX HOT SHOTS	16-AUG-2007	10-N0-215010-81003570-RT-10-000-0000-000 10-N0-707040-81003570-ZZ-00-000-0000-000 10-N0-707050-81003570-ZZ-00-000-0000-000 DALLAS,TEXAS,75266-0329,,US	1,069.54
752-06797271 USD	27-JUL-2007	101960 VELOCITY EXPR DALLAS P.O. BOX 660329 DALLAS, TX JAMESBURG SCHED RUN	16-AUG-2007	10-N0-711010-81003570-ZZ-00-000-0000-000 10-N0-802010-81003570-ZZ-00-000-0000-000 DALLAS,TEXAS,75266-0329,,US	1,218.30
219239310 USD	19-JUL-2007	102014 ABF FREIGHT S FORT SMITH-001 P.O. BOX 10048 1 SKD COMP PRODUCTS	08-AUG-2007	10-N0-133020-81002110-TW-20-000-0000-000 FORT SMITH,AR,72917-0048,,US	163.20
219239318 USD	24-JUL-2007	102014 ABF FREIGHT S FORT SMITH-001 P.O. BOX 10048 1 SKD COMP PRODUCTS	13-AUG-2007	10-N0-292000-81002110-DH-00-000-0000-000 FORT SMITH,AR,72917-0048,,US	144.23

Batch total

36,609.96

Count

19

000450



INVOICE

Page	Account Number	Invoice No.	Invoice Date	This Invoice	Terms
1 of 4	752-33466	752-06797267	07/27/2007	\$1,069.54	Net 15 days

|||||
CANON USA INC.
ATTN: MARYANN DENGEL
ONE CANON PLZ
FACILITIES MANAGEMENT
NEW HYDE PARK NY 11042-1119

0002350 - 0010395

11111111

For Questions Regarding This Invoice:

Velocity Express Account Services

Phone: 888-VEXP-NOW opt# 3

Fax: 832-603-4083

Web: www.velocityexpress.com

COPY

For service period 07/21/2007 - 07/27/2007

Account Summary as of July 27, 2007*

This Invoice **\$1,069.54** Due August 11, 2007

CURRENT INVOICES \$2,890.72

PAST DUE INVOICES \$0.00

TOTAL BALANCE DUE \$2,890.72

101960

3570

Great Opportunity!! Save on your transportation cost Take advantage of our fast pay program Call 888-839-7669 Option 3.

$215010/RT/10 = 547.27$

$707040 = 348.18$

$707050 = 174.09$

Remittance Advice - Please Return with Payment

Terms: Net 15 days

Your Payment is due by August 11, 2007

Account Number: 752-33466

Account Name: CANON USA INC.

Invoice Date: 07/27/2007

☐

Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express

Please include your account number on your check

Account Number: 752-33466

VELOCITY 752-33466
PO BOX 660329
Dallas, TX 75266-0329

|||||

Invoice Number	This Invoice	Amount Enclosed
752-06797267	\$1,069.54	

752 334664 06797267 00000106954 4

000451

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 4	752-33466	752-06797267	07/27/2007	\$1,069.54	Net 15 days

1 Date:07/23/07 Ctrl #:752-32885141 BOL:		Ref:215010	Dropped off:13:30 Signer:JEAN	
Service Type: HOT	Sender:	Receiver:	Charges:	Breakdown:
Pieces: 11	CANON USA INC.	CANON	BASE	\$ 150.40
Weight: 220 lbs	ONE CANON PLZ	100 JAMESBURG ROAD	WEIGHT	\$ 10.80
Mileage: 0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	FUEL SRCHG	\$ 25.39
Wait Time: 0 min	Caller: MOHAMMED	Comments:	Total:	\$ 186.59

2 Date:07/24/07 Ctrl #:752-32885177 BOL:		Ref:N0707040/2200	Dropped off:13:00 Signer:LUCY	
Service Type: HOT	Sender:	Receiver:	Charges:	Breakdown:
Pieces: 1	CANON USA INC.	CANON	BASE	\$ 150.40
Weight: 5 lbs	ONE CANON PLZ	100 JAMESBURG ROAD	WEIGHT	\$ 23.69
Mileage: 0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	FUEL SRCHG	\$ 174.09
Wait Time: 0 min	Caller: CHARLES LEVAR	Comments:	Total:	\$ 174.09

3 Date:07/24/07 Ctrl #:752-32885178 BOL:		Ref:1T707040/BVS21FSC161131	Dropped off:15:30 Signer:JEAN	
Service Type: HOT	Sender:	Receiver:	Charges:	Breakdown:
Pieces: 3	CANON	CANON	BASE	\$ 150.40
Weight: 100 lbs	100 JAMESBURG ROAD	4 OHIO DRIVE	WEIGHT	\$ 23.69
Mileage: 0 miles	JAMESBURG NJ 08831	NEW HYDE PARK NY 11040	FUEL SRCHG	\$ 174.09
Wait Time: 0 min	Caller: LUCY	Comments:	Total:	\$ 174.09

4 Date:07/25/07 Ctrl #:752-32886452 BOL:		Ref:215010	Dropped off:13:30 Signer:JOSE	
Service Type: HOT	Sender:	Receiver:	Charges:	Breakdown:
Pieces: 11	CANON USA INC.	CANON	BASE	\$ 150.40
Weight: 140 lbs	ONE CANON PLZ	100 JAMESBURG ROAD	WEIGHT	\$ 5.40
Mileage: 0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	FUEL SRCHG	\$ 24.54
Wait Time: 0 min	Caller: MOHAMED	Comments:	Total:	\$ 180.34

5 Date:07/27/07 Ctrl #:752-32888982 BOL:		Ref:215010	Dropped off:12:30 Signer:JOSE	
Service Type: HOT	Sender:	Receiver:	Charges:	Breakdown:
Pieces: 6	CANON USA INC.	CANON	BASE	\$ 150.40
Weight: 140 lbs	ONE CANON PLZ	100 JAMESBURG ROAD	WEIGHT	\$ 5.40
Mileage: 0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	FUEL SRCHG	\$ 24.54
Wait Time: 0 min	Caller: MOHAMED	Comments:	Total:	\$ 180.34

6 Date:07/27/07 Ctrl #:752-32888983 BOL:		Ref:707050	Dropped off:14:00 Signer:TRAVER	
Service Type: HOT	Sender:	Receiver:	Charges:	Breakdown:
Pieces: 1	CANON	CANON USA INC.	BASE	\$ 150.40
Weight: 35 lbs	100 JAMESBURG ROAD	4 OHIO DRIVE	WEIGHT	\$ 23.69
Mileage: 0 miles	JAMESBURG NJ 08831	NEW HYDE PARK NY 11042	FUEL SRCHG	\$ 174.09
Wait Time: 0 min	Caller: ABRAHAM	Comments:	Total:	\$ 174.09

Subtotal Charges \$924.00

Total Fuel Charges \$145.54

THIS INVOICE TOTAL \$1,069.54

000452



INVOICE

Page	Account Number	Invoice No.	Invoice Date	This Invoice	Terms
1 of 5	752-38036	752-06797271	07/27/2007	\$1,218.30	Net 15 days

|||||
CANON USA INC. -(JAMESBURG SCH RUN)
ATTN: FACILITIES MANAGEMENT
ONE CANON PLZ
NEW HYDE PARK NY 11042-1119

0002354 - 0010411 INWANN

**For Questions Regarding This Invoice:
Velocity Express Account Services**

Phone: 888-VEXP-NOW opt# 3
Fax: 832-603-4083
Web: www.velocityexpress.com

For service period 07/21/2007 - 07/27/2007

Account Summary as of July 27, 2007*

This Invoice \$1,218.30 Due August 11, 2007

CURRENT INVOICES \$4,615.50
PAST DUE INVOICES \$0.00

TOTAL BALANCE DUE \$4,615.50

101960

3570

Great Opportunity!! Save on your transportation cost Take advantage of our fast pay program Call 888-839-7669 Option 3.

NO 711010 = 609.15
BO 802010 = 609.15

Remittance Advice - Please Return with Payment

Terms: Net 15 days

Your Payment is due by August 11, 2007

Account Number: 752-38036

Account Name: CANON USA INC. -(JAMESBURG SCH RUN)

Invoice Date: 07/27/2007



☐ Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express

Please include your account number on your check

Account Number: 752-38036

VELOCITY 752-38036
PO BOX 660329
Dallas, TX 75266-0329

|||||

Invoice Number	This Invoice	Amount Enclosed
752-06797271	\$1,218.30	

752 380360 06797271 00000121830 1

000453

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 5	752-38036	752-06797271	07/27/2007	\$1,218.30	Net 15 days

1 Date:07/23/07 Ctrl #:752-32881627 BOL:80000581				Ref:SCHEDULED RUN		Dropped off: : Signer:		
Service Type:	SCH	Sender:	CANON USA INC	Receiver:	CANON			
Pieces:	0		1 DAKOTA DR		100 RIDGE RD			
Weight:	0 lbs		NEW HYDE PARK	NY 11042	JAMESBURG			
Mileage:	0 miles		Caller:	SY001	Comments:			
Wait Time:	0 min				NJ 08831			
						Charges:	Breakdown:	Total:
						BASE	\$ 70.17	
						FUEL SRCHG	\$ 11.05	\$ 81.22

2 Date:07/23/07 Ctrl #:752-32881761 BOL:80000582										Ref:SCHEDULED RUN		Dropped off:00:00 Signer:	
Service Type: SCH		Sender:		Receiver:									
Pieces: 0		CANON		CANON USA INC		Charges:				Breakdown:		Total:	
Weight: 0 lbs		100 RIDGE RD		1 DAKOTA DR		BASE				\$ 70.17			
Mileage: 0 miles		JAMESBURG		NEW HYDE PARK		FUEL SRCHG				\$ 11.05		\$ 81.22	
Wait Time: 0 min		NJ 08831		NY 11042									
		Caller: SY001		Comments:									

3 Date:07/23/07 Ctrl #:752-32881775 BOL:80000583			Ref:SCHEDULED RUN		Dropped off:00:00 Signer:		
Service Type: SCH		Sender: CANON		Receiver: CANON USA INC			
Pieces:	0	400 SYLVAN AVE		1 DAKOTA DR			
Weight:	0 lbs	ENGLEWOOD CLIFFSNJ 07632		NEW HYDE PARK NY 11042			
Mileage:	0 miles	Caller: SY001		Comments:			
Wait Time:	0 min						
			Charges:		Breakdown:		Total:
			BASE		\$ 70.17		
			FUEL SRCHG		\$ 11.05		\$ 81.22

4 Date:07/24/07 Ctrl #:752-32882199 BOL:80000581				Ref:SCHEDULED RUN		Dropped off: : Signer:		
Service Type: SCH		Sender:		Receiver:				
Pieces: 0		CANON USA INC		CANON				
Weight: 0 lbs		1 DAKOTA DR		100 RIDGE RD				
Mileage: 0 miles		NEW HYDE PARK NY 11042		JAMESBURG NJ 08831				
Wait Time: 0 min		Caller: SY001		Comments:				
						Charges: Breakdown: Total:		
						BASE \$ 70.17		
						FUEL SRCHG \$ 11.05		\$ 81.22

5 Date:07/24/07 Ctrl #:752-32882336 BOL:80000582				Ref:SCHEDULED RUN		Dropped off:00:00 Signer:			
Service Type: SCH		Sender:		Receiver:					
Pieces:	0	CANON		CANON USA INC		Charges:		Breakdown:	Total:
Weight:	0 lbs	100 RIDGE RD		1 DAKOTA DR		BASE		\$ 70.17	
Mileage:	0 miles	JAMESBURG NJ 08831		NEW HYDE PARK NY 11042		FUEL SRCHG		\$ 11.05	\$ 81.22
Wait Time:	0 min	Caller: SY001		Comments:					

6 Date:07/24/07 Ctrl #:752-32882351 BOL:80000583			Ref:SCHEDULED RUN		Dropped off:00:00 Signer:		
Service Type: SCH	Sender:	Receiver:			Charges:	Breakdown:	Total:
Pieces: 0	CANON	CANON USA INC			BASE	\$ 70.17	
Weight: 0 lbs	400 SYLVAN AVE	1 DAKOTA DR			FUEL SRCHG	\$ 11.05	\$ 81.22
Mileage: 0 miles	ENGLEWOOD CLIFFSNJ 07632	NEW HYDE PARK NY 11042					
Wait Time: 0 min	Caller: SY001	Comments:					

7 Date:07/25/07 Ctrl #:752-32884076 BOL:80000581				Ref:SCHEDULED RUN		Dropped off: : Signer:											
Service type: SCH		Sender:		Receiver:													
Pieces: 0		CANON USA INC		CANON													
Weight: 0 lbs		1 DAKOTA DR		100 RIDGE RD													
Mileage: 0 miles		NEW HYDE PARK NY 11042		JAMESBURG NJ 08831													
Wait Time: 0 min		Caller: SY001		Comments:													
						<table><tr><td>Charges:</td><td>Breakdown:</td><td>Total:</td></tr><tr><td>BASE</td><td>\$ 70.17</td><td></td></tr><tr><td>FUEL SRCHG</td><td>\$ 11.05</td><td>\$ 81.22</td></tr></table>			Charges:	Breakdown:	Total:	BASE	\$ 70.17		FUEL SRCHG	\$ 11.05	\$ 81.22
Charges:	Breakdown:	Total:															
BASE	\$ 70.17																
FUEL SRCHG	\$ 11.05	\$ 81.22															

8 Date:07/25/07 Ctrl #:752-32884214 BOL:80000582				Ref:SCHEDULED RUN		Dropped off:00:00 Signer:		
Service Type: SCH		Sender:		Receiver:				
Pieces: 0		CANON		CANON USA INC		Charges:		
Weight: 0 lbs		100 RIDGE RD		1 DAKOTA DR		Breakdown:		
Mileage: 0 miles		JAMESBURG NJ 08831		NEW HYDE PARK NY 11042		Total:		
Wait Time: 0 min		Caller: SY001		Comments:				
						BASE \$ 70.17		
						FUEL SRCHG \$ 11.05		
						\$ 81.22		

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INVOICE

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Page	Account No.	Invoice No.	Invoice Date	This Invoice	T e r m s
5 of 5	752-38036	752-06797271	07/27/2007	\$1,218.30	Net 15 days

You may have noticed your invoice now includes a statement of past due amounts. If you have any questions, please do not hesitate to call our Collections Hotline at 1-888-VEXP-NOW, option 4.

ACCOUNT STATEMENT	Invoice	Period	Amount	Open
This Invoice	06797271	Jul 21, 2007 thru Jul 27, 2007	1,218.30	1,218.30
Current Invoices	06784701	Jun 30, 2007 thru Jul 06, 2007	968.40	968.40
	06788936	Jul 07, 2007 thru Jul 13, 2007	1,210.50	1,210.50
	06793158	Jul 14, 2007 thru Jul 20, 2007	1,218.30	1,218.30
Total Balance Due				\$4,815.50

Service Type	Orders	Total Amount
SCHEDUL	15	1,218.30
Service Type Total	15	1,218.30

000455